

Work Order ID 136742

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136742

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Item ID: D205-563-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Dual Cargo Mirror Installation
 Start Date: 9/3/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/4/2015 Req'd Qty: 1.00 ***1*** Customer: CARRO01
 Reference: RMA RA112145

Approvals: Process Plan: SAT Date: 20150916 Soling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2161	B2								
IIN-D212-580-1	A								

100 0.00
100
 QC
 Quality Control

Memo 0.00
 INSPECT RA112145 D205-563-041 B104397 CHG 004
 RETURN TO SOCK WITH NEW BATCH NUMBER
 ADD NEW LABELS AND PAPERWORK

- Repowder Coat
 Identify as per dwg & Stock Location: FGOLD 0.00

110
110
 Packaging
 Packaging

Memo 0.00

START: 9:25
 QWENT: 20
 FINISH: 9:55

1
 1 15-9-21
 OCT 22 2014
 SEP 17 2015
 38
 9:55
 6
 389

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Item ID: D205-563-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual Cargo Mirror Installation

Start Date: 9/3/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/4/2015 Req'd Qty: 1.00

1

Customer: CARRO01

Reference: RMA RA112145

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MLJ OCT 22 2015MLJ OCT 22 2015

Picklist Print

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Parent Item: D205-563-041

D205-563-041

Parent Item Name: Dual Cargo Mirror Installation

Start Date: 9/3/2015

Required Date: 9/4/2015

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:I Removed Manufacturing 05-11-01 JLM
AS PER ECN 10-611 10-09-07 JLM VERIFIED
BY:DD
10.11.22 AS PER ECN10-642 DD VERF:JLM

IPP REV:J

IPP rev:K

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-563-041		Manufactured	No				Each	9.0000		1			

D205-563-041

Dual Cargo Mirror Installation

Location

Loc Qty

Loc Code

FG010

9

108611

2

109347

2

109869

2

111389

1

118427

2

D205-563-041

B104397. X 1 SA

RA112145

Received: September 1, 2015
Inspected: September 2, 2015

CUSTOMER: Arrow Aviation CO LLC
CUSTOMER CONTACT: Kellie Boswell
SHIPPED FROM: Brossard, LA USA

Instructions for RA112145 D205-563-041 B104397 CHG 001

- Customer order wrong parts
- Parts was return unused and still in original package
- Return in stock with new batch number
- Had labels and paper work

Time Estimate: 2 hours

Departments Required: Quality, stores

Pictures Attached: N/A

QTY INSPECTED: 1x D205-563-041 B104397 CHG 001

**THIS INSTRUCTION SHEET MUST BE
ATTACHED TO THE RESTOCKING
WORK ORDER AT ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								